



Purchase Order

PO No. 19097128

Order Date: 4/4/2019

Internal Tracking No.: 20528 19-0004833

Contractor Info

M&A Global Cartridges, LLC.
12700910420
1200 Route 22 E. Ste. 2000
Bridgewater, NJ 8807

(760) 559-6980

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

LYDIA CARRETERO
Gulf Coast West Mgmt
713-866-7707
3721 BRIARPARK
STE 150
Houston TX 77042

NOTE TO CONTRACTOR: 20528 19-0004833

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Kimberly Brakhage	kimberly.brakhage@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20772	TOP21731	PAD,SCRATCH,4X6RCY12PD/PK; TOP21731 AMPAD/DIV. OF AMERCN PD&PPR Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 4/9/2019 Notes: 20528/19 19-0004833 MPN: TOP21731 Manufacturer Name: AMPAD/DIV. OF AMERCN PD&PPR	2	PKG	18.44	\$36.88



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2	20772	C E 5 0 5 A - REMAN	LJ P2035 (05A) COMPATIBLE TONER; CE505A-REMAN M&A GLOBAL CARTRIDGES LLC Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 4/9/2019 Notes: 20528/20 19-0004833 MPN: CE505A-REMAN Manufacturer Name: M&A GLOBAL CARTRIDGES LLC	2	EACH	22.95	\$45.90
3	20772	Q2613A CMA	HP Q2613A REMANUFACTURED TONER CARTRIDGE; Q2613A CMA M&A GLOBAL CARTRIDGES LLC Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 4/9/2019 Notes: 20528/22 19-0004833 MPN: Q2613A CMA Manufacturer Name: M&A GLOBAL CARTRIDGES LLC	3	EACH	32.72	\$98.16
4	30533	SAN13601	MARKER,SHARPIE,INDSTRL,FINE; SAN13601 SANFORD BRANDS Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 4/9/2019 Notes: 20528/22 19-0004833 MPN: SAN13601 Manufacturer Name: SANFORD BRANDS	2	DOZ	9.82	\$19.64

Total \$200.58